

FINANCE AGENDA

JUNE 17, 2003

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

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| 259657 | MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,410.00 attorney fees regarding <u>People of the State of Illinois v. Angel A.</u> Trial Court Nos. 99-JA-186 and 99-JA-187. Appellate Court No. 1-02-0067. |
| 259685 | HAROLD L. MOSKOWITZ, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$11,794.13 attorney fees regarding <u>D.S.A. Finance Corporation v. Organize It All, Inc., a New Jersey Corporation.</u> Trial Court No. 98-M1-139332. Appellate Court No. 1-02-1007. |
| 259711 | THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,381.00 attorney fees regarding <u>People of the State of Illinois v. Joseph C.</u> Trial Court No. 94-JA-9010. Appellate Court No. 1-02-1868. |

APPELLATE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$47,460.08

APPELLATE CASES TO BE APPROVED: \$14,585.13

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: **\$0.00**

CAPITAL CASES TO BE APPROVED: **\$0.00**

NON-CAPITAL CASE

- 259656 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$781.25 attorney fees for the defense of an indigent defendant, James Lamson. Indictment No. 99-CR-80003 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$266,872.85

NON-CAPITAL CASE TO BE APPROVED: \$781.25

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

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| 259658 | PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$887.50 for the defense of an indigent defendant, Wayne Koepl. Domestic Relations Civil Contempt Case No. 94-D-2784. |
| 259659 | PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$876.50 for the defense of an indigent defendant, Shawn Williams. Domestic Relations Civil Contempt Case No. 96-D-59040. |

- 259660 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$885.50 for the defense of an indigent defendant, Daniel G. Tracy. Domestic Relations Civil Contempt Case No. 97-D-79944.
- 259661 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$804.50 for the defense of an indigent defendant, Anthony L. Berrien. Domestic Relations Civil Contempt Case No. 89-D-68830.
- 259662 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$748.50 for the defense of an indigent defendant, Stephen Sondelski. Domestic Relations Civil Contempt Case No. 97-D-0700.
- 259663 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$814.50 for the defense of an indigent defendant, Samuel Colon. Domestic Relations Civil Contempt Case No. 90-D-50317.
- 259664 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$693.50 for the defense of an indigent defendant, David Aguilera. Domestic Relations Civil Contempt Case No. 81-M-601086.
- 259665 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$704.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
- 259666 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$993.25 for the defense of an indigent defendant, Larry Thomas. Domestic Relations Civil Contempt Case No. 99-D-9885.
- 259667 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$674.25 for the defense of an indigent defendant, Thomas Miggins, III. Domestic Relations Civil Contempt Case No. 97-D-12174.
- 259668 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$794.50 for the defense of an indigent defendant, Toney W. Baynes. Domestic Relations Civil Contempt Case Nos. 85-D-55350, 96-D-90493 and 96-D-90494.
- 259669 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$702.50 for the defense of an indigent defendant, Eric Castillo. Domestic Relations Civil Contempt Case No. 99-D-80396.
- 259670 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$783.00 for the defense of an indigent defendant, William Moton. Domestic Relations Civil Contempt Case No. 97-D-3694.
- 259671 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$782.50 for the defense of an indigent defendant, John Boduch. Domestic Relations Civil Contempt Case No. 95-D-3559.
- 259672 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$754.50 for the defense of an indigent defendant, Willie Alexander. Domestic Relations Civil Contempt Case No. 98-D-19018.
- 259673 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$848.50 for the defense of an indigent defendant, Ronald J. Donnamario. Domestic Relations Civil Contempt Case No. 93-D-10927.

- 259674 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$782.50 for the defense of an indigent defendant, Samuel Robinson. Domestic Relations Civil Contempt Case No. 95-D-6544.
- 259675 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$894.50 for the defense of an indigent defendant, Victor J. Caruth. Domestic Relations Civil Contempt Case No. 94-D-6889.
- 259676 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$523.50 for the defense of an indigent defendant, Anderson Blundt. Domestic Relations Civil Contempt Case No. 97-D-17770.
- 259677 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$784.50 for the defense of an indigent defendant, James Brown. Domestic Relations Civil Contempt Case No. 94-D-12566.
- 259678 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$434.81 for the defense of an indigent defendant, Gerald Barton. Domestic Relations Civil Contempt Case No. 98-D-1644.
- 259679 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$174.67 for the defense of an indigent defendant, Shirley Chaney. Domestic Relations Civil Contempt Case No. 99-D-12910.
- 259720 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$491.86 for the defense of an indigent defendant, Carl Keller. Domestic Relations Civil Contempt Case No. 99-D-5636.
- 259725 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$429.00 for the defense of an indigent defendant, Jason Mohn. Domestic Relations Civil Contempt Case No. 98-D3-30326.
- 259726 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$489.00 for the defense of an indigent defendant, Ron Metzger. Domestic Relations Civil Contempt Case No. 00-D3-31062.
- 259727 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$399.00 for the defense of an indigent defendant, Charles Dickerson. Domestic Relations Civil Contempt Case No. 01-D3-331694.
- 259733 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,223.50 for the defense of an indigent defendant, Mark Jeffers. Domestic Relations Civil Contempt Case No. 01-D-018302.
- 259734 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$492.00 for the defense of an indigent defendant, Eugene Aizenberg. Domestic Relations Civil Contempt Case No. 92-D-13823.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2003 TO PRESENT:

\$205,821.27

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$19,866.84

JUVENILE CASES

- 259638 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,388.00 attorney fees for the defense of an indigent defendant, Antonio Buckley, Father, re: K. Buckley, a minor. Indictment No. 95-JA-2496 (Juvenile Case).
- 259639 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$812.00 attorney fees for the defense of an indigent defendant, Eddie Cleggett, Father, re: T. Ellison, a minor. Indictment No. 02-JA-506 (Juvenile Case).
- 259640 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, Jimmie Edward Spears, Father, re: the Spears children, minors. Indictment Nos. 95-JA-06298 and 95-JA-06299 (Juvenile Cases).
- 259641 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$650.00 attorney fees for the defense of an indigent defendant, Gabriel Vasquez, Father, re: the Vasquez and Gonzalez children, minors. Indictment Nos. 98-JA-01780, 98-JA-01781, 98-JA-01782, 98-JA-01783, 98-JA-01784, 98-JA-01785 and 99-JA-01318 (Juvenile Cases).
- 259642 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Tina Feliciano, Mother, re: the Wade children, minors. Indictment Nos. 01-JA-01627 and 01-JA-01628 (Juvenile Cases).
- 259643 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, L. Feliciano, a minor. Indictment No. 99-JA-1834 (Juvenile Case).
- 259644 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,320.00 attorney fees for the defense of an indigent defendant, Hector Camacho, Father, re: the Camacho children, minors. Indictment Nos. 01-JA-02233 and 02-JA-01310 (Juvenile Cases).
- 259645 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,120.00 attorney fees for the defense of an indigent defendant, Cherise Davis, Mother, re: the Jones and Davis children, minors. Indictment Nos. 02-JA-1157, 02-JA-1158, 02-JA-1159 and 02-JA-1160 (Juvenile Cases).
- 259646 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,901.50 attorney fees for the defense of an indigent defendant, Lavar Goodwin, Father, re: the Thompson, Goodwin and Nelson children, minors. Indictment Nos. 00-JA-1726, 00-JA-1727, 00-JA-1728, 00-JA-1729, 00-JA-1730, 00-JA-1731 and 01-JA-2664 (Juvenile Cases).
- 259647 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,930.00 attorney fees for the defense of indigent defendants, Edward Hayes and Marcus Jones, Fathers, re: the Jones children, minors. Indictment Nos. 96-JA-2422, 96-JA-2423 and 96-JA-2424 (Juvenile Cases).
- 259648 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, George Tubbs, Father, re: K. Tubbs, a minor. Indictment No. 01-JA-2500 (Juvenile Case).
- 259649 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Dobbie Huggins, Father, re: D. Huggins, a minor. Indictment No. 02-JA-719 (Juvenile Case).

- 259650 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, T. Wolkow, a minor. Indictment No. 98-JA-1763 (Juvenile Case).
- 259651 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$252.50 attorney fees for the defense of an indigent defendant, L. Barnes, a minor. Indictment No. 00-JA-00858 (Juvenile Case).
- 259652 DAVID J. SHESTOKAS, Attorney, submitting an Order of Court for payment of \$1,114.50 attorney fees for the defense of indigent defendants, the Hudson children, minors. Indictment Nos. 99-JA-2257, 99-JA-2258 and 99-JA-2259 (Juvenile Cases).
- 259653 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,450.00 attorney fees for the defense of an indigent defendant, C. Singletary, a minor. Indictment No. 02-JD-04975 (Juvenile Case).
- 259654 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$585.00 attorney fees for the defense of an indigent defendant, Nicole Hall, Mother, re: J. Smith, a minor. Indictment No. 94-JA-09538 (Juvenile Case).
- 259680 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of indigent defendants, the Kindred children, minors. Indictment Nos. 02-JA-674, 02-JA-675 and 02-JA-676 (Juvenile Cases).
- 259681 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,695.00 attorney fees for the defense of an indigent defendant, Darlene Clark, Mother, re: B. Earls, a minor. Indictment No. 99-JA-00612 (Juvenile Case).
- 259682 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$565.37 attorney fees for the defense of an indigent defendant, Evelyn Johnson, Mother, re: G. Gaddy, a minor. Indictment No. 94-JA-494 (Juvenile Case).
- 259683 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, Anthony Chambers, Father, re: E. Chambers, a minor. Indictment No. 96-JA-3970 (Juvenile Case).
- 259684 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,326.00 attorney fees for the defense of an indigent defendant, Joseph Alexander, Father, re: K. Alexander, a minor. Indictment No. 02-JA-1058 (Juvenile Case).
- 259694 GREGORY M. BALDWIN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,330.00 attorney fees for the defense of an indigent defendant, T. Walker, a minor. Indictment No. 00-JA-552 (Juvenile Case).
- 259695 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$545.00 attorney fees for the defense of an indigent defendant, Shirley Threatt, Mother, re: the Edwards, Ferguson and Speed children, minors. Indictment Nos. 01-JA-2290, 01-JA-2291 and 01-JA-2292 (Juvenile Cases).
- 259696 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,165.00 attorney fees for the defense of an indigent defendant, Robert Hernandez, Father, re: C. Hernandez, a minor. Indictment No. 03-JA-142 (Juvenile Case).

- 259697 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Christine Kozlowski, Mother, re: the Henderson children, minors. Indictment Nos. 02-JA-00503 and 02-JA-00504 (Juvenile Cases).
- 259699 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$713.74 attorney fees for the defense of an indigent defendant, Granville Payne, Father, re: D. Payne, a minor. Indictment No. 01-JA-1849 (Juvenile Case).
- 259700 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$149.50 attorney fees for the defense of an indigent defendant, Erick Hampton, Father, re: L. Hampton a/k/a E. Brenston, a minor. Indictment No. 02-JA-1865 (Juvenile Case).
- 259701 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$960.00 attorney fees for the defense of indigent defendants, the Valentino children, minors. Indictment Nos. 01-JD-06304, 01-JD-06305 and 01-JD-06621 (Juvenile Cases).
- 259702 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,410.00 attorney fees for the defense of an indigent defendant, Joseph Johnson, Father, re: the Johnson children, minors. Indictment Nos. 98-JA-03206 and 98-JA-03207 (Juvenile Cases).
- 259703 JOSEPH J. CAVANAUGH, Attorney, submitting an Order of Court for payment of \$2,125.50 attorney fees for the defense of an indigent defendant, D. Hunter, a minor. Indictment No. 98-JA-2330 (Juvenile Case).
- 259704 PAUL E. PAPROCKI, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,435.00 attorney fees for the defense of an indigent defendant, I. Lee, a minor. Indictment No. 97-JA-4355 (Juvenile Case).
- 259705 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,235.00 attorney fees for the defense of an indigent defendant, Denkyira Gibbs, Father, re: S. Gibbs, a minor. Indictment No. 01-JA-01873 (Juvenile Case).
- 259706 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$2,128.50 attorney fees for the defense of an indigent defendant, Theoplies Stevenson, Father, re: T. Wilson, a minor. Indictment No. 00-JA-1046 (Juvenile Case).
- 259707 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$273.93 attorney fees for the defense of an indigent defendant, Larry Dutton a/k/a Clifton Baker, Father, re: the Baker and Harris children, minors. Indictment Nos. 99-JA-00995, 00-JA-01213 and 02-JA-01661 (Juvenile Cases).
- 259708 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$331.50 attorney fees for the defense of an indigent defendant, Lutrice Kinsey, Mother, re: S. Wright, a minor. Indictment No. 01-JA-00046 (Juvenile Case).
- 259709 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$888.00 attorney fees for the defense of an indigent defendant, John Zuniga, Father, re: the Galvan children, minors. Indictment Nos. 89-JA-840 and 93-JA-2812 (Juvenile Cases).
- 259710 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$761.00 attorney fees for the defense of an indigent defendant, Marc Gillespie, Father, re: A. Gillespie, a minor. Indictment No. 99-JA-1706 (Juvenile Case).

- 259712 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,635.00 attorney fees for the defense of an indigent defendant, Stephen Buchanan, Father, re: the Buchanan children, minors. Indictment Nos. 97-JA-2479, 97-JA-2480 and 97-JA-2481 (Juvenile Cases).
- 259713 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,233.00 attorney fees for the defense of an indigent defendant, Gerald Jack, Father, re: I. Poe, a minor. Indictment No. 02-JA-01098 (Juvenile Case).
- 259714 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,106.00 attorney fees for the defense of an indigent defendant, Sean Collins, Father, re: T. Evans, a minor. Indictment No. 00-JA-00906 (Juvenile Case).
- 259715 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,263.00 attorney fees for the defense of an indigent defendant, Lakeeshia Jones, Mother, re: the Jones, Williams and Davenport children, minors. Indictment Nos. 01-JA-0515, 01-JA-0516, 01-JA-0517, 01-JA-1106 and 01-JA-1107 (Juvenile Cases).
- 259716 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,773.00 attorney fees for the defense of an indigent defendant, Maurice Green, Father, re: the Green children, minors. Indictment Nos. 99-JA-02830 and 99-JA-02831 (Juvenile Cases).
- 259717 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Pierre Benson, Father, re: the Benson children, minors. Indictment Nos. 02-JA-0141, 02-JA-0142 and 02-JA-0143 (Juvenile Cases).
- 259718 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$704.42 attorney fees for the defense of an indigent defendant, Latoya Jackson, Mother, re: D. Dixon, a minor. Indictment No. 99-JA-673 (Juvenile Case).
- 259719 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$60.00 attorney fees for the defense of an indigent defendant, Johnny Bloodsaw, Father, re: M. McNeil, a minor. Indictment No. 03-JA-508 (Juvenile Case).
- 259723 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$907.50 attorney fees for the defense of an indigent defendant, Lydell Doss, Sr., Father, re: L. Doss, a minor. Indictment No. 02-JA-01894 (Juvenile Case).
- 259724 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,122.50 attorney fees for the defense of an indigent defendant, Mary Ball, Mother, re: the Bouyer children, minors. Indictment Nos. 02-JA-1420 and 02-JA-1421 (Juvenile Cases).
- 259728 MAUREEN T. MURPHY, Attorney, submitting an Order of Court for payment of \$1,580.00 attorney fees for the defense of an indigent defendant, Leah Douglas, Mother, re: the Douglas children, minors. Indictment Nos. 02-JA-729, 02-JA-730 and 02-JA-731 (Juvenile Cases).
- 259729 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,796.90 attorney fees for the defense of an indigent defendant, Eloy Cordova, Sr., Father, re: the Cordova children, minors. Indictment Nos. 98-JA-1672, 98-JA-1673 and 01-JA-404 (Juvenile Cases).

- 259730 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$647.96 attorney fees for the defense of an indigent defendant, Roberto Gonzalez, Father, re: the Deoca and Gonzalez children, minors. Indictment Nos. 01-JA-2255, 01-JA-2257, 01-JA-2258 and 01-JA-2259 (Juvenile Cases).
- 259731 ANDREA M. TIRVA, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,165.50 attorney fees for the defense of an indigent defendant, F. Pena, a minor. Indictment No. 03-JA-89 (Juvenile Case).
- 259732 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$537.00 attorney fees for the defense of an indigent defendant, Christopher Crump, Sr., Father, re: the Crump children, minors. Indictment Nos. 98-JA-3479, 98-JA-3480, 98-JA-3481 and 98-JA-3482 (Juvenile Cases).
- 259735 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$725.00 attorney fees for the defense of an indigent defendant, Ceasar Hernandez-Ruiz, Father, re: V. Hernandez-Ruiz, a minor. Indictment No. 02-JA-01235 (Juvenile Case).
- 259736 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Dennis Burton, Father, re: the Burton children, minors. Indictment Nos. 94-JA-3600 and 94-JA-3601 (Juvenile Cases).
- 259737 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, Denise Williams, Mother, re: the Harris children, minors. Indictment Nos. 91-JA-1792, 96-JA-2001, 96-JA-2002 and 96-JA-2421 (Juvenile Cases).
- 259738 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, Edwin Colon, Father, re: E. Colon, a minor. Indictment No. 97-JA-00016 (Juvenile Case).
- 259739 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$921.00 attorney fees for the defense of an indigent defendant, Clara Miranda, Mother, re: the Miranda children, minors. Indictment Nos. 01-JA-01131 and 01-JA-01132 (Juvenile Cases).
- 259740 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, Paul Suskalski, Sr., Father, re: P. Suskalski, a minor. Indictment No. 93-JA-5563 (Juvenile Case).
- 259741 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,355.00 attorney fees for the defense of an indigent defendant, Andre Mosley, Father, re: A. Mosley, a minor. Indictment No. 02-JA-01456 (Juvenile Case).
- 259742 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Kelly Ellison, Mother, re: the Ellison child, a minor. Indictment No. 01-JA-00658 (Juvenile Case).
- 259743 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of an indigent defendant, Tina Jones, Mother, re: the Denny children, minors. Indictment Nos. 98-JA-2987 and 98-JA-2989 (Juvenile Cases).

- 259744 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$3,024.78 attorney fees for the defense of an indigent defendant, James Steverson, Sr., Father, re: the Steverson children, minors. Indictment Nos. 95-JA-110, 95-JA-111 and 95-JA-112 (Juvenile Cases).
- 259767 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$2,255.00 attorney fees for the defense of an indigent defendant, J. Brown, Jr., a minor. Indictment No. 97-JA-004581 (Juvenile Case).
- 259768 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$5,912.52 attorney fees for the defense of an indigent defendant, Rochelle Richardson, Mother, re: the Richardson and Jones children, minors. Indictment Nos. 94-JA-005838, 94-JA-005839 and 94-JA-005840 (Juvenile Cases).
- 259771 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$383.98 attorney fees for the defense of an indigent defendant, Doris Cooper, Mother, re: the Cooper children, minors. Indictment Nos. 02-JA-00594 and 02-JA-00595 (Juvenile Cases).
- 259803 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of an indigent defendant, Walter Pittman, Father, re: the Harris children, minors. Indictment Nos. 98-JA-4108 and 98-JA-4109 (Juvenile Cases).
- 259805 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$495.10 attorney fees for the defense of an indigent defendant, Fredrick Curtis, Father, re: T. Curtis, a minor. Indictment No. 94-JA-4709 (Juvenile Case).
- 259811 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$582.40 attorney fees for the defense of an indigent defendant, George Peterson, Father, re: S. Peterson, a minor. Indictment No. 02-JA-0079 (Juvenile Case).
- 259821 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, E. Mendoza, a minor. Indictment No. 01-JA-02099 (Juvenile Case).
- 259837 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$3,515.00 attorney fees for the defense of indigent defendants, the Young children, minors. Indictment Nos. 98-JA-02267 and 98-JA-02477 (Juvenile Cases).
- 259838 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$3,500.00 attorney fees for the defense of an indigent defendant, Lisa Jefferson, Mother, re: the Arrington and Jefferson children, minors. Indictment Nos. 99-JA-02431 and 99-JA-02432 (Juvenile Cases).
- 259839 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Jesusa Barreto, Mother, re: A. Barreto, a minor. Indictment No. 03-JA-00278 (Juvenile Case).
- 259841 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Ida Thompson, Mother, re: C. Thompson, a minor. Indictment No. 03-JA-00454 (Juvenile Case).

- 259842 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$362.50 attorney fees for the defense of an indigent defendant, Denise Woodgett, Mother, re: A. Woodgett, a minor. Indictment No. 01-JA-02298 (Juvenile Case).
- 259845 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,364.50 attorney fees for the defense of an indigent defendant, Adrian Grillier, Mother, re: S. Grillier, a minor. Indictment No. 99-JA-1110 (Juvenile Case).
- 259848 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$460.25 attorney fees for the defense of an indigent defendant, Danny Porch, Father, re: L. Porch, a minor. Indictment No. 00-JA-1816 (Juvenile Case).
- 259849 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,655.20 attorney fees for the defense of an indigent defendant, Gregory Rowell, Father, re: K. Rowell, a minor. Indictment No. 01-JA-1710 (Juvenile Case).
- 259850 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$1,498.00 attorney fees for the defense of an indigent defendant, Aaron Howard, Father, re: the Howard children, minors. Indictment Nos. 01-JA-1747 and 01-JA-1749 (Juvenile Cases).
- 259853 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,026.92 attorney fees for the defense of an indigent defendant, Ermilindo Vasquez, Father, re: the Vasquez children, minors. Indictment Nos. 97-JA-002849, 97-JA-002850, 97-JA-002851 and 97-JA-002852 (Juvenile Cases).
- 259854 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, Gregory Mitchem, Father, re: B. Mitchem, a minor. Indictment No. 01-JA-01808 (Juvenile Case).
- 259855 KATHLEEN LEY-BRUIINSMA, Attorney, submitting an Order of Court for payment of \$988.78 attorney fees for the defense of an indigent defendant, Clarence Todd, Father, re: L. Jenkins, a minor. Indictment No. 02-JA-01754 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2003 TO PRESENT: \$1,499,424.38

JUVENILE CASES TO BE APPROVED: \$99,244.25

SPECIAL COURT CASES

- 259840 EDWARD R. THEOBALD, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$25,008.39 attorney fees and expenses for the representation of Deputy Sheriff Spatz regarding Estate of Schmude v. Sheahan, et al., Case No. 02-CH-8323 (USDC No. 00-C-4580). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 259856 THOMAS A. HETT, Investigator, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$2,679.15 for time and expenses regarding The Matter of the Extended March 2003 Grand Jury, for the period of April 11-30, 2003, to study and report on the conditions at the jail. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT:	\$841,283.20
SPECIAL COURT CASES TO BE APPROVED:	\$27,687.54

SPECIAL COURT CRIMINAL CASES

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2003 TO PRESENT:	\$620,315.56
SPECIAL COURT CRIMINAL CASES TO BE APPROVED:	\$0.00

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2003 TO PRESENT:	\$5,512.85
SUPREME COURT CASES TO BE APPROVED:	\$0.00

BILLS AND CLAIMS

259655	CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,598.10, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of April 2003 (490-440 Account). (See Comm. No. 258823). Purchase Order No. 128856, approved by County Board November 2, 2000.
259688	LEXIS-NEXIS, INC., Carol Stream, Illinois, submitting invoice totaling \$52,000.00, part payment for Contract No. 01-41-491, for an on-line legal research system for the Circuit Court of Cook County, Office of the Chief Judge, for the month of April 2003 (300-353 Account). (See Comm. No. 258962). Purchase Order No. 131207, approved by County Board December 5, 2000 and November 7, 2002.
259689	PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,198,672.30, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of June 2003 (499-470 Account). Approved by County Board November 21, 2002.
259690	ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$130,901.49, part payment for Contract No. 01-51-660, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of July 2003 (655-634 Account). (See Comm. No. 259432). Purchase Order No. 132516, approved by County Board July 10, 2001.
259691	ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$32,910.00, part payment for Contract No. 02-41-142, for maintenance support and enhancements to the VRMS system for the County Clerk's Office, Election Division (524-289 Account). (See Comm. No. 257571). Purchase Order No. 120049, approved by County Board September 6, 2001.
259692	AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$136,053.25, part payment for Contract No. 02-45-1245, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, for the month of April 2003 (326-249 Account). (See Comm. No. 259472). Purchase Order No. 130839, approved by County Board September 5, 2002.

- 259693 INLANDER BROTHERS COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$32,472.40, part payment for Contract No. 03-53-280, for refuse receptacle liners for the Department of Corrections (239-330 Account). Purchase Order No. 131834, approved by County Board March 6, 2003.
- 259698 ORACLE CORPORATION, Chicago, Illinois, submitting invoice totaling \$46,399.95, full payment for Contract No. 02-41-1054, for data management software to store and query the County Clerk's voter data bases for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 131529, approved by County Board June 4, 2002.
- 259752 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of May 15 through June 14, 2003 (499-260 Account). (See Comm. No. 259139). Purchase Order No. 130110, approved by County Board July 9, 2002.
- 259772 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$35,625.00, part payment for Contract No. 99-41-320, for software maintenance and technical assistance for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 259417). Purchase Order No. 129555, approved by County Board November 15, 1998 and November 19, 2002.
- 259773 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$58,257.23, part payment for Contract No. 99-43-1277, for leasing of a security system for the Treasurer's Office, for the period of January 1, 2002 through December 31, 2003 (060-630 Account). (See Comm. No. 259138). Purchase Order No. 54158, approved by County Board July 8, 1999.
- 259775 NORTHWESTERN UNIVERSITY, Accounting Services for Research and Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$64,451.65, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the month of March 2003 (312-260 Account). Purchase Order No. 131457, approved by County Board May 16, 2000 and February 4, 2003.
- 259776 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting seven (7) invoices totaling \$1,223,568.08, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of March 27 through May 14, 2003 (239-223 Account). (See Comm. No. 259505). Purchase Order No. 132953, approved by County Board August 9, 2000 and December 4, 2001.
- 259795 JOHNSON PIPE & SUPPLY COMPANY, INC., Carol Stream, Illinois, submitting invoice totaling \$51,155.06, full payment for Contract No. 02-58-966, for replacement valves for the Department of Facilities Management (717/200-510 Account). Purchase Order No. 129884, approved by County Board December 17, 2002.
- 259797 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$121,186.39, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the period ending March 31, 2003 (715/040-579 Account). (See Comm. No. 257721). Purchase Order No. 97051, approved by County Board February 18, 1999.

- 259798 ASAP SOFTWARE, Buffalo Grove, Illinois, submitting invoice totaling \$26,158.88, full payment for Contract No. 02-43-195, for computer software for the Clerk of the Circuit Court (717/528-579 Account). Purchase Order No. 131435, approved by County Board September 20, 2001.
- 259799 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$47,761.00, full payment for Contract No. 01-84-1174, for computer hardware for the Assessor's Office (717/040-579 Account). Purchase Order No. 131058, approved by County Board January 8, 2002 and January 23, 2003.
- 259804 GE MEDICAL SYSTEMS, Oak Brook, Illinois, submitting invoice totaling \$2,567,879.00, part payment for Contract No. 01-53-1260, for radiology equipment (Bid Package #3A) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the months of January through March 2003. Bond Issue (22000 Account). (See Comm. No. 257679). Purchase Order No. 118015, approved by County Board October 18, 2001.
- 259806 HENRICKSEN & COMPANY, INC., Itasca, Illinois, submitting invoice totaling \$99,956.54, 7th part payment for Contract No. 01-53-850, for medical equipment (Bid Package #11 - furniture and artwork) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of March 5 through May 5, 2003. Bond Issue (22000 Account). (See Comm. No. 259562). Purchase Order No. 116259, approved by County Board August 9, 2001.
- 259809 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting two (2) invoices totaling \$91,960.00, part payment for Contract No. 03-51-397, for four (4) passenger vans for the Sheriff's Office (717/211-549 Account). Purchase Order No. 131267, approved by County Board February 20, 2003.
- 259810 GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES, INC., Milwaukee, Wisconsin, submitting invoice totaling \$498,868.66, part payment for Contract No. 01-53-697, for physiological monitoring equipment (Bid Package #7) for Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the period of August 15 through October 22, 2002. Bond Issue (22000 Account). (See Comm. No. 255971). Purchase Order No. 125281, approved by County Board May 21, 2002.
- 259812 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$189,750.00, 11th part payment for Contract No. 02-41-745, for professional architectural/engineering services (basic services) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the months of March and April 2003. Bond Issue (20000 Account). (See Comm. No. 257996). Purchase Order No. 124204, approved by County Board February 21, 2002.
- 259813 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$26,280.00, 2nd part payment for Contract No. 02-41-745, for professional architectural/engineering services (additional services) for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the period of September 1, 2002 through April 30, 2003. Bond Issue (20000 Account). (See Comm. No. 254643). Purchase Order No. 124205, approved by County Board February 21, 2002.

- 259814 J.S.L. MASONRY RESTORATION, INC., Franklin Park, Illinois, submitting invoice totaling \$202,173.70, 1st part payment for Contract No. 02-53-1286, for the Countywide Building Exterior Inspection and Stabilization Project (Phase I) for the Office of Capital Planning and Policy, for the period of April 23 through May 19, 2003. Bond Issue (20000 Account). Purchase Order No. 131144, approved by County Board February 20, 2003.
- 259815 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$25,820.00, 9th part payment for Contract No. 00-41-1011, for architectural/engineering services for the Juvenile Temporary Detention Center Security/Intake Areas Relocation and Lighting Upgrade project for the Office of Capital Planning and Policy, for the period of August 1, 2002 through April 30, 2003. Bond Issue (32000 Account). (See Comm. No. 254303). Purchase Order No. 106426, approved by County Board April 5, 2000.
- 259816 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$117,088.20, 3rd part payment for Contract No. 02-53-1010, for general construction work for the Juvenile Temporary Detention Center security/intake area relocation and lighting upgrades for the Office of Capital Planning and Policy, for the month of May 2003. Bond Issue (32000 Account). (See Comm. No. 259542). Purchase Order No. 126827, approved by County Board September 5, 2002.
- 259818 P. J. VASQUEZ CONSTRUCTION, INC., Chicago, Illinois, submitting invoice totaling \$25,261.59, 7th part payment for Contract No. 01-53-801, for the Interior and Exterior Door Compliance Project for Provident Hospital of Cook County and the Sengstacke Building for the Office of Capital Planning and Policy, for the period ending April 30, 2003. Bond Issue (9000 Account). (See Comm. No. 258245). Purchase Order No. 116262, approved by County Board October 4, 2001.
- 259819 THOMAS HAVEY STAFFING GROUP, LLC, Chicago, Illinois, submitting invoice totaling \$60,000.00, part payment for Contract No. 02-45-429, for consulting services (accounting and auditing) for the Treasurer's Office (534-260 Account). Purchase Order No. 128548, approved by County Board September 5, 2002.
- 259820 COOK COUNTY COURT ASSOCIATES, LLC, c/o Mesirow Stein Real Estate, Inc., Chicago, Illinois, submitting invoice totaling \$41,520.00, 7th part payment for Contract No. 02-43-1298, for program management services (basic) for the New Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the month of April 2003. Bond Issue (37000 Account). (See Comm. No. 259052). Purchase Order No. 129925, approved by County Board September 5, 2002.
- 259822 G.F. CONNELLY MECHANICAL CONTRACTORS, INC., Chicago, Illinois, submitting invoice totaling \$34,619.37, 10th part payment for Contract No. 02-53-796, for the Fantus Infrastructure Renovation Project (Phase 3A) at the Stroger Hospital of Cook County campus for the Office of Capital Planning and Policy, for the period of April 21 through May 18, 2003. Bond Issue (28000 Account). (See Comm. No. 258780). Purchase Order No. 125260, approved by County Board June 18, 2002.
- 259823 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$88,316.00, full payment for Contract No. 02-51-1241, for solid state variable frequency drives for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 132021, approved by County Board April 3, 2003.

- 259824 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$61,995.00, full payment for Contract No. 02-51-1198, to furnish and install rear mounted crash absorption system for the Highway Department (717/500-521 Account). Purchase Order No. 130395, approved by County Board January 9, 2003.
- 259825 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$38,400.00, part payment for Contract No. 01-41-512, for basic services for the county-wide ADA Compliance Project – Phase II for the Office of Capital Planning and Policy, for the month of April 2003. Bond Issue (20000 Account). (See Comm. No. 251596). Purchase Order No. 113319, approved by County Board December 19, 2000 and April 4, 2001.
- 259830 MORE THAN MICROGRAPHICS, INC., Madison, Wisconsin, submitting invoice totaling \$38,400.00, full payment for Contract No. 02-84-844, for microfilm readers and laser printers for the Clerk of the Circuit Court (717/529-579 Account). Purchase Order No. 131997, approved by County Board April 3, 2003.
- 259831 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$130,133.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Clerk of the Circuit Court (715/335-579 Account). Purchase Order No. 131943, approved by County Board January 8, 2002, May 7, 2002 and January 23, 2003.
- 259832 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$54,750.00, full payment for Contract No. 02-51-1182 Rebid, for three (3) cargo vans for the Department of Central Services (717/016-549 Account). Purchase Order No. 132009, approved by County Board April 3, 2003.
- 259833 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$58,887.00, full payment for Contract No. 01-84-1174, for computer hardware and software for the Clerk of the Circuit Court (715/335-579 Account). Purchase Order No. 131944, approved by County Board January 8, 2002, May 7, 2002 and January 23, 2003.
- 259834 ILLINOIS COMMUNICATIONS SALES, INC., Chicago, Illinois, submitting invoice totaling \$138,342.00, full payment for Contract No. 03-58-481, for Motorola XTS5000 portable radios and chargers for the Adult Probation Department (717/280-570 Account). Purchase Order No. 132350, approved by County Board April 15, 2003.
- 259836 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$53,200.00, 10th part payment for Contract No. 00-41-1107, for architectural/engineering services (basic) for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the period of April 5 through May 2, 2003. Bond Issue (7000 Account). (See Comm. No. 259558). Purchase Order No. 107844, approved by County Board April 5, 2000.
- 259847 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$194,425.00, part payment for Contract No. 02-41-297 (B), for leasing of mainframe hardware, software and other related services for the Department for Management of Information Systems, for the month of July 2003 (714/012-579 Account). (See Comm. No. 259061). Purchase Order No. 129635, approved by County Board October 18, 2001 and November 20, 2001.

259857 AVAYA, INC., Chicago, Illinois, submitting four (4) invoices totaling \$641,012.41, part payment for Contract No. 01-41-1139, for installation of a state-of-the-art telephone system at Stroger Hospital of Cook County for the Bureau of Information Technology and Automation, for the period ending April 11, 2003. Bond Issue (20000 Account). (See Comm. No. 257986). Purchase Order No. 116926, approved by County Board June 19, 2001.

259858 AVAYA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$2,008,288.83, part payment for Contract No. 03-43-447, for installation of a structured voice telephone and cabling system at Provident Hospital of Cook County and the Sengstacke Clinic for the Bureau of Information Technology and Automation, for the period ending April 21, 2003. Bond Issue (20000 Account). Purchase Order No. 130800, approved by County Board October 1, 2002.

**BILLS AND CLAIMS
HEALTH FACILITIES**

259745 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of May 16-31, 2003 (240-272 Account). (See Comm. No. 259475). Purchase Order No. 129055, approved by County Board June 7, 2000.

259746 CHICAGO RELOCATION ALLIANCE, Chicago, Illinois, submitting invoice totaling \$27,655.50, part payment for Contract No. 02-53-733, for professional moving services for Stroger Hospital of Cook County, for the period of April 30 through May 8, 2003. Bond Issue (28000 Account). (See Comm. No. 258558). Purchase Order No. 124911, approved by County Board June 4, 2002.

259748 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$25,846.00, part payment for Contract No. 03-41-55, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 259350). Purchase Order No. 128731, approved by County Board August 1, 2002.

259766 COMPASS/BATEMAN, Division of Compass Group USA, Chicago, Illinois, submitting invoice totaling \$100,000.00, full payment for Contract No. 99-53-615, for food service program for Provident Hospital of Cook County, for the month of June 2002 (891-223 Account). Purchase Order No. 133057, approved by County Board June 8, 1999 and May 7, 2002.

259769 COMPASS/BATEMAN, Division of Compass Group USA, Chicago, Illinois, submitting invoice totaling \$33,222.65, final payment for Contract No. 99-53-615, for food service program for Provident Hospital of Cook County, for the month of June 2002 (891-223 Account). Purchase Order No. 102869, approved by County Board June 8, 1999.

259774 LABORATORY CORPORATION OF AMERICA, Burlington, North Carolina, submitting two (2) invoices totaling \$101,931.70, part payment for Contract No. 02-73-0032, for laboratory reference testing services for Stroger Hospital of Cook County, for the months of March and April 2003 (897-278 Account). (See Comm. No. 259381). Purchase Order No. 130896, approved by County Board February 21, 2002.

- 259779 TRAKO DENTAL & MEDICAL SUPPLY, INC., Round Lake Beach, Illinois, submitting invoice totaling \$27,598.00, part payment for Contract No. 02-15-983H, for dental supplies for Cermak Health Services of Cook County (240-360 Account). Purchase Order No. 130918, approved by County Board January 23, 2003.
- 259800 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$50,852.37, part payment for Contract No. 02-15-600H Rebid, for sutures for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 257423). Purchase Order No. 129804, approved by County Board March 21, 2002.
- 259801 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,966.76, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for the Ambulatory and Community Health Network of Cook County, for the month of May 2003 (893-442 Account). (See Comm. No. 259038). Purchase Order No. 131208, approved by County Board June 20, 2000 and June 18, 2002.
- 259802 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$341,573.71, part payment for Contract No. 00-41-1051, for clinical equipment maintenance and management services for Stroger Hospital of Cook County, for the month of June 2003 (897-442 Account). (See Comm. No. 259379). Purchase Order No. 130095, approved by County Board June 20, 2000 and June 18, 2002.
- 259807 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$125,422.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 259377). Purchase Order No. 129006, approved by County Board December 18, 2001.
- 259808 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting three (3) invoices totaling \$91,968.00, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Stroger Hospital of Cook County, on various dates (897-222 Account). (See Comm. No. 259514). Purchase Order No. 129367, approved by County Board September 6, 2001.
- 259817 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$48,028.97, part payment for Contract No. 01-43-450, for services (resident stipends) to be provided by the University of Illinois in accordance with the Fellowship in Otolaryngology Program and Orthopaedic Surgery Cooperative Educational Master Agreement Addendum for Stroger Hospital of Cook County (897-272 Account). (See Comm. No. 259049). Purchase Order No. 131739, approved by County Board December 5, 2000 and January 9, 2003.
- 259826 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$672,035.00, part payment for Contract No. 99-43-1309, for electrophysiology studies, implantation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, on various dates (897-272 Account). (See Comm. No. 258711). Purchase Order No. 129647, approved by County Board July 8, 1999 and September 5, 2002.
- 259827 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$38,520.00, part payment for Contract No. 03-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 258937). Purchase Order No. 131725, approved by County Board January 9, 2003.

- 259828 SKYTECH ENTERPRISES, LTD., Chicago, Illinois, submitting four (4) invoices totaling \$302,769.79, part payment for Contract No. 02-53-562, for temporary security services for Stroger Hospital of Cook County, for the months of January through April 2003 (897-235 Account). Purchase Order No. 130221, approved by County Board April 9, 2002 and December 17, 2002.
- 259829 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting two (2) invoices totaling \$282,249.27, part payment for Contract No. 03-41-426, to provide Medicaid eligibility services for Stroger Hospital of Cook County, on various dates (897-260 Account). Purchase Order No. 131517, approved by County Board December 17, 2002.
- 259835 MRI DEVICES CORPORATION, Waukesha, Wisconsin, submitting invoice totaling \$29,100.00, full payment for Contract No. 03-45-565, for an open view neurovascular array coil compatible with existing Siemens equipment for Stroger Hospital of Cook County (717/893-540 Account). Purchase Order No. 132300, approved by County Board November 19, 2002.
- 259846 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$475,451.34, part payment for Contract No. 00-43-357, for Information Systems services including facility management services for the administration & operation of the Department of Hospital Information Systems at Stroger Hospital of Cook County, including management of various Bureau of Health Services (BOHS) Clinical, Patient Accounting, and Patient Management Application and Network System functions; and project management and coordination services for the implementation of the BOHS Integrated Clinical Information System for all Bureau of Health institutions, for the month of May 2003 (897-260 Account). (See Comm. No. 257669). Purchase Order No. 130208, approved by County Board November 23, 1999 and March 7, 2002.
- 259851 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$29,925.00, part payment for Contract No. 00-41-114, for reagents and supplies for a vendor provided immunochemistry analyzer for Stroger Hospital of Cook County (897-365 Account). (See Comm. No. 258397). Purchase Order No. 131388, approved by County Board September 22, 1999.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 259721 CHRISTIAN S. HAWKONSEN, in the course of his employment as a Deputy Sheriff sustained accidental injuries on August 25, 1998. The Petitioner fell while descending the stairs, and as a result he injured his left leg (small avulsion fracture of the lateral tibial plateau, a complete tear of the anterior cruciate ligament, patellar tendonitis and quad atrophy, hardware irritation such as pes bursitis from the interference screw, as well as some subpatellar stress from some of the rehabilitation exercises). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-50175 in the amount of \$22,496.60 and recommends its payment. (Finance Subcommittee May 20, 2003). Attorney: James L. Kaplan, Law Firm of Kaplan & Sorosky, Ltd.

- 259722 LINDA KAY GOODINE, in the course of her employment as a Stenographer for Stroger Hospital of Cook County sustained accidental injuries on August 21, 1998. The Petitioner sustained injuries to her head and neck when shelves, which were removed from the wall, fell over from their upright position and hit her on the head, and as a result she injured her head and neck (severe cervical muscle strain, concussion and contusion to the head with residual post-traumatic cephalalgia). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-61523 in the amount of \$7,500.00 and recommends its payment. (Finance Subcommittee May 20, 2003). Attorney: David Z. Feuer, Law Firm of Goldstein, Fishman, Bender & Romanoff.
- 259777 PORTER DAVIS, in the course of his employment as a Building Service Worker for Stroger Hospital of Cook County sustained accidental injuries on December 28, 2000 and September 20, 2001. The December 28, 2000 accident occurred when the Petitioner slipped on ice and fell while removing trash, and as a result he injured his back and head (contusion to lower back, lumbosacral strain). The September 20, 2001 accident occurred when the Petitioner slipped on a wet floor and fell while carrying trash, and as a result he injured his head, neck, back and right arm (blunt head trauma, cervical strain, lumbosacral strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-01191 and 01-WC-56611 in the amount of \$5,952.00, which includes a payment in the amount of \$355.94 made payable to the State of Iowa/Collection Service Center to be issued by Attorney Larry Mack, and recommends its payment. (Finance Subcommittee January 16, 2003). Attorney: Larry Mack, Law Firm of Stephen G. Pinto, Ltd.

SUBROGATION RECOVERIES

- 259781 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$618.47. Claim No. 239-03-8260, Department of Corrections.
- Responsible Party: Mary Ann Lynch, 9757 South California Avenue,
Evergreen Park, Illinois 60805
Damage to: Department of Corrections Vehicle
Our Driver: Gerald Hayes, Unit #7902
Date of Accident: March 26, 2003
Location: 10324 South Talman Avenue, Chicago, Illinois
(211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.
- 259782 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$288.80. Claim No. 230-03-8258, Sheriff's Court Services Division.
- Responsible Party: Jose A. Cruz, 2834 North Sawyer Avenue, Chicago, Illinois
60628
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Delores A. Roche, Unit #4203
Date of Accident: April 17, 2003
Location: 2200 South Archer Avenue, Chicago, Illinois
(211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

259785 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,260.40. Claim No. 230-03-8258, Sheriff's Court Services Division.

Responsible Party: Thomas J. Hull, 3300 Vernon Avenue, Brookfield, Illinois 60513
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Daniel D. Hull, Unit #6025
Date of Accident: April 9, 2003
Location: Washington Avenue and Hollywood Avenue, Brookfield, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

259786 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,237.57. Claim No. 231-03-8259, Sheriff's Police Department.

Responsible Party: A & L Auto Transporters (Owner), Stanley T. Krajecki (Driver), 1201 North 25th Avenue, Melrose Park, Illinois 60160
Damage to: Sheriff's Police Department Vehicle
Our Driver: Lawrence A. Troka, Unit #5418
Date of Accident: March 6, 2003
Location: 2300 Skokie Boulevard at Washington Street, Skokie, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

259788 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$284.00. Claim No. 231-03-8259, Sheriff's Police Department.

Responsible Party: Patricia Wyrick, 21961 Princeton Circle, Frankfort, Illinois 60423
Damage to: Sheriff's Police Department Vehicle
Our Driver: Edward L. Legenza, Unit #7584
Date of Accident: February 18, 2003
Location: 9309 West Bayberry Lane, Tinley Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-586.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2003 TO PRESENT: \$66,050.99

SUBROGATION RECOVERIES TO BE APPROVED: \$6,689.24

SELF-INSURANCE CLAIMS

259790 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$3,875.00. Claim No. 97004121, Sheriff's Court Services Division.

Claimant: Allstate Insurance Company, Subrogee of Elgin Willis, Sr.,
P.O. Box 4264, Atlanta, Georgia 30302
Claimant's Vehicle: 1997 Chevrolet Geo Metro
Our Driver: Corban A. Redic, Unit #7922
Date of Accident: August 5, 2002
Location: 4300 Southwest Highway at Duffy Avenue, Hometown,
Illinois

Sheriff's Court Services Division vehicle was traveling northbound (left lane) on 4300 Southwest Highway at Duffy Avenue in Hometown. The County driver noticed the Hometown Police had stopped traffic in the left northbound lanes. The County vehicle merged to the right lane and struck the rear of the Claimant's vehicle which stopped suddenly (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

259791 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$728.49. Claim No. 97004081, Sheriff's Police Department.

Claimant: Allstate Insurance Company, Subrogee of Cynthia Fields,
P.O. Box 4264, Atlanta, Georgia 30302
Claimant's Vehicle: 2001 Chevrolet Tracker
Our Driver: George Brown, Unit #8504
Date of Accident: July 4, 2002
Location: 95th Street at Ashland Avenue, Chicago, Illinois

Sheriff's Police Department vehicle was traveling eastbound on 95th Street at Ashland Avenue in Chicago, behind Claimant. Claimant's vehicle came to a sudden stop and was rear-ended (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

259792 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$870.00. Claim No. 97004224, Department of Environmental Control.

Claimant: Terry Dimitris (Owner), Ena Carson (Driver), 1 Chapel Hill
Court, Westmont, Illinois 60559
Claimant's Vehicle: 1996 Land Rover
Our Driver: Bilal Qazzaz, Plate #M135861
Date of Accident: October 17, 2002
Location: Elgin Avenue at Madison Street, Forest Park, Illinois

The Department of Environmental Control vehicle was traveling westbound on Elgin Avenue at Madison Street in Forest Park. The County driver entered the left side of the turn lane, and the side view mirror sideswiped the back left side panel and door of the Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

259796 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,554.43. Claim No. 97004307, States Attorney's Office.

Claimant: State Farm Insurance, Subrogee of Joseph Bonsu, P.O.
Box 2311, Bloomington, Illinois 61702-2311
Claimant's Vehicle: 1994 Honda Civic
Our Driver: Willie W. Flowers, Unit #8010
Date of Accident: November 21, 2002
Location: 13th Street and State Street, Chicago, Illinois

The State's Attorney's Office vehicle was traveling southbound on State Street in Chicago. The County driver turned at 13th Street to go eastbound, and pulled out too far in Claimant's northbound lane causing the Claimant's vehicle's left front headlight to strike the County's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2003 TO PRESENT: \$44,016.35

SELF-INSURANCE CLAIMS TO BE APPROVED: \$8,027.92

PROPOSED SETTLEMENT LETTERS

- 259843 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Steven Janowski v. Sheriff of Cook County, Case No. 03-CV-1698. This matter is an excessive detention action arising out of the Plaintiff's incarceration at the Cook County Department of Corrections. The matter has been settled for the sum of \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Steven Janowski. Please forward the check to Francis J. Catania, Assistant State's Attorney, for transmittal.
- 259844 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$7,000.00 for the release and settlement of suit regarding DeShaun Brown v. Fred King, the City of Chicago, a Municipal Corporation, and Michael Sheahan, Sheriff of Cook County, Case No. 99-M1-303092. This matter arises from an allegation of excessive force by a Sheriff's Court Services employee. The matter has been settled for the sum of \$7,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$7,000.00, made payable to DeShaun Brown and his attorney, Jacobson and Sorkin, Ltd. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 259852 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$25,000.00 for the release and settlement of suit regarding Rodriguez v. Bustos, et al., Case No. 01-L-64019. This matter arises from an automobile accident that occurred on January 4, 2001. The matter has been settled for sum of \$25,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 13, 2003. State's Attorney recommends payment of \$25,000.00, made payable to Martha Rodriguez and Gregory A. Harris, her attorney. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 259751 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$445.00, for medical services rendered on November 6, 2002 to patient/arrestee, Cortez Moore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259753 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$349.00, for medical services rendered on November 12, 2002 to patient/arrestee, Alicia Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259754 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$481.92, for medical services rendered on February 1, 2002 to patient/arrestee, Dorothy Dunmore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$602.40, less discount of \$120.48 = \$481.92 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259755 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,585.70, for medical services rendered from September 21-23, 2002 to patient/arrestee, Norman Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,013.00, minus \$1,971.00 in unrelated charges, less discount of \$456.30 = \$2,585.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259756 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,716.00, for medical services rendered on August 5, 2001 to patient/arrestee, Tracy Calloway. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,145.00, less discount of \$429.00 = \$1,716.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259757 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$637.00, for medical services rendered on September 25, 2002 to patient/arrestee, Antoine Barnes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 259758 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$84.00, for medical services rendered on August 3, 2001 to patient/arrestee, Tracy Calloway. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$105.00, less discount of \$21.00 = \$84.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259759 ANDREW A. DAVIS, M.D., Chicago, Illinois, submitting invoice totaling \$190.00, for medical services rendered on April 8, 2002 to patient/arrestee, Tyrone Billups. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$200.00, less discount of \$10.00 = \$190.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259760 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$576.00, for medical services rendered on August 1, 2001 to patient/arrestee, Tracy Calloway. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$720.00, less discount of \$144.00 = \$576.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259761 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$56.80, for medical services rendered on August 1, 2001 to patient/arrestee, Tracy Calloway. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$71.00, less discount of \$14.20 = \$56.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259762 ADVANCE AMBULANCE, Chicago, Illinois, submitting invoice totaling \$589.00, for medical services rendered on October 29, 2002 to patient/arrestee, Zdemek Swoboda. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259763 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,398.40, for medical services rendered from September 7-9, 2002 to patient/arrestee, David Rogers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,602.00, minus \$2,898.00 in unrelated charges, less discount of \$1,305.60 = \$7,398.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 259764 MOUNT SINAI FOUNDATION, Chicago, Illinois, submitting invoice totaling \$1,144.00, for medical services rendered from August 3-5, 2001, to patient/arrestee, Tracy Calloway. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,430.00, less discount of \$286.00 = \$1,144.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259765 EMERGENCY & AMBULATORY CARE CONSULTANTS, South Barrington, Illinois, submitting invoice totaling \$238.17, for medical services rendered on July 2, 2002 to patient/arrestee, Julio Ramirez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$430.00, less discount of \$191.83 = \$238.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259770 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,715.35, for medical services rendered on June 17, 2001 to patient/arrestee, Christopher Dickinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,905.94, less discount of \$190.59 = \$1,715.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259778 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$69.12, for medical services rendered on January 31, 2002 to patient/arrestee, George Fernandez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$86.40, less discount of \$17.28 = \$69.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259780 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$9,694.96, for medical services rendered from June 14-17, 2002 to patient/arrestee, Ron Tompkins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,393.25, minus \$2,987.41 in unrelated charges, less discount of \$1,710.88 = \$9,694.96 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259783 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$80.00, for medical services rendered from July 5-7, 2002 to patient/arrestee, Julio Ramirez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 259784 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$69.12, for medical services rendered from February 27 through March 8, 2002 to patient/arrestee, Joe Osbey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$86.40, less discount of \$17.28 = \$69.12 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259787 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$530.85, for medical services rendered on August 7, 2001 to patient/arrestee, Kay Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 259789 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$492.48, for medical services rendered on February 1, 2002 to patient/arrestee, Dorothy Dunmore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$615.60, less discount of \$123.12 = \$492.48 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$1,325,864.32	\$42,036.84
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$488,381.91	\$7,856.41
DISCOUNT	\$188,865.42	\$5,037.56
AMOUNT PAYABLE	\$648,616.99	\$29,142.87

TRANSFERS OF FUNDS

- 259686 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$76,544.10, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working on asbestos removal at various County Facilities for the payroll periods of March 23 through April 19, 2003. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.
- 259687 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$10,917.11, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections for the payroll periods of January 26 through March 22, 2003. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.
- 259747 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$76,130.80, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foremen, pipecoverers and material handlers) working on asbestos removal at various County Facilities for the payroll periods of April 20 through May 17, 2003. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

- 259749 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$41,406.32, part payment to reimburse the Department of Facilities Management for overtime salaries of tradesmen (carpenter foremen, carpenters, electrical foremen and electricians) working on the Structured Wiring Project, Phase I for the new phone system at the Department of Corrections for the payroll periods of December 2, 2002 through April 8, 2003. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.
- 259750 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$11,081.60, part payment to reimburse the Department of Facilities Management for salaries of ironworkers working on lock replacement at the Department of Corrections for the payroll periods of March 23 through May 17, 2003. Transfer from 20000 Bond Issue. Transfer to 200-818 Account.

- 259793 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$158,117.96, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from June 4-17, 2003.
- 259794 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$7,096.12, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from June 4-17, 2003.

* The next regularly scheduled meeting is presently set for Tuesday, July 1, 2003.